

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO35549 Receipt Dates from 3/24/2017 to 3/24/2017

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> VC-CAM002 Acier Ouellette Inc.											
PO35549	4		M6061T6S.040	sf	3/28/2017	3/24/2017	64,0000	\$5.42	0.0000	0	\$346.98
CAD	No		6061-T6 .040 Sheet ml37165	sf	64,0000	PLOU01		\$346.98	0.0000	0	
<b>Total Received Quantity:</b> 64.0000											
<b>Total Qty to Inspect (PO U/M):</b> 0.0000											
<b>Total Reject Quantity:</b> 0.0000											
<b>Total Receipt Value:</b> \$346.98											
<b>Total Balance Due Quantity:</b> 0.0000											



**ACIER OUELLETTE INC.**  
935, Boul. du Havre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tel.: 450-377-4248 MB: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 MB: 514-336-4246 Ext.: 866-456-4242

## Order - Sales

CO00020944

**Customer N°** CL10001056  
**Date** 2017/03/22  
**Delivery date** 2017/03/24  
**Your order N°** 35549  
**Processed by** Josianne Bourdon  
**Salesman**  
**Carrier** OUELLETTE VALLEYFIELD  
**Credit Terme** NET 30

**Billed to**  
DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

**Shipped to**  
DART AEROSPACE LTD  
, Ontario,  
Alt : CHANTAL LAVOIE Tel.: 613-632-5200  
**Delivery Route** S

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C OUT
1 ALU SHEET .040 (18G) 6061-T6 (4 X 8) FEAL-040486061 2 X 4' X 8' HEAT SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE	36.03	64.00	P12_5CLB	2.00					
			\$	0.00					

Total Weight (LBS) : 1 36.03

**Conditions :**  
All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

**Prepared By :**  
**Verified By :**  
**Delivered By :**  
**Time**

**Customer's Signature**

**Y** **M** **D**

**Total (\$CAD)**  
**Deposit** 593.61  
**Balance** 0.00  
**593.61**

CERTIFICAT DE CONFORMITÉ  
LETTER OF COMPLIANCE

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
SALABERRY-DE-VALLEYFIELD, QC  
J6S 5L1

DATE: 23 MARS 2017  
BON DE COMMANDE: AC00004262  
FACTURE : H133178

DESCRIPTION:

1.) 2 MCX : .040 x 48 x 96

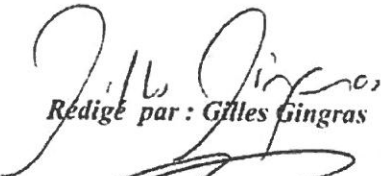
Ceci certifie que le matériel mentionné en rubrique est conforme aux spécifications suivantes:  
This is to certify the above mentioned material complies to the following specifications:


DAS  
9-89

1.) 6061-T6 AMS-4027 FEUILLE ALUMINIUM

1.) ARCONIC LOT# 487125

Bien à vous  
Respectfully,

  
Rédigé par : Gilles Gingras

  
Vérifié par : Sylvain Brisebois

# CERTIFIED INSPECTION REPORT

## Arconic

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

3143792  
Ship Date 0  
B/L No. Invoice No. Arconic No.  
2017-02-23 1222555 00000 1000894587-2 DPE-94587-2  
P.O. No./Govt Contract No. Customer Arconic Item  
C 74013 Lnh: 2 LT G041015419R16

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any labels or markings forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

*Red Under*  
Rob Woodall  
Director of Manufacturing Davenport Works

*[Signature]*  
Teresa Thern  
Quality Assurance Manager

Page 1 of 2

Ship To:

Item Description  
0.04 IN TK (-0.0000 - .0035) X 48.0 IN W (+.125 - .125) X 144.0 IN LN (+.15625 - .15625) CNT D 126862 (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS4027 REV N ANS1H35.2 REV 2013 EXC MKR ASME-SB-209 REV 15 EXC MKR ASTM B209 REV 14 ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4750 LB QUAN TOL +/- 25 QOR D126862 REV 43 CUST REQ 17-03-25 \*\*\* W/E 17-04-01 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	299257	487125 ✓	2926	118	PC	27279	47435 27887

Notes for QOR: D126862.43  
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISIO N DATED 1997-08-01.

QOR: D126862.43 -Specification Limits

Temp Dir	UTS KSI	TYS KSI	FL4D PCT
T6 Long Transv.	Max 42.0	35.0	10

Chemical Composition	SI	FE	CU	MN	MG	CR	2N	TI	Each	Total	Aluminum
Alloy 6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Loc: 487125	Min	0.40	0.15	0.15	0.8	0.04					REMAIN

- Mechanical, Physical, Metallurgy, Quantometer Results

Temp Dir	UTS KSI	TYS KSI	FL4D PCT
T6 Long Transv.	Test 10	48.6	40.9

# CERTIFIED INSPECTION REPORT

Arconic

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and test samples representative of the material and the composition limits and had the mechanical properties shown on the face of this sheet.

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition, or deletion of any kind shall be made in this report without the written approval of the Quality Department. Statements or omissions on the certificate by any recipient may be purchased as a false order application fee.

*Red Woodell*

Rob Woodell  
Director of Manufacturing Davenport Works

*Terrance Thon*  
Quality Assurance Manager

3143792  
Ship Date 2017-02-23  
B.L. No. 11222555  
Invoice No. 00000  
P.O. No./Govt Contract No. C 74013 Lnt: 2  
Arconic No. 1000894587-2  
Customer Arconic Item  
G041015419R16

Page 2 of 2

Lot: 487125 - Mechanical, Physical, Metallurgy, Quantometer Results (cont.) -----

48.8	41.1	12.4
48.7	41.1	12.6
48.6	40.9	12.5
48.8	41.1	12.7
49	41.3	12.3
49	41.3	12.6
49.1	41.2	12.7
49	41.3	12.3
49.3	41.5	12.6

Cast Number Chemical - OBS SI FE CU MN MG CR ZN TI Other Each Other Total  
T114421 Actuals 0.61 0.4 0.24 0.14 0.9 0.16 0.00 0.03 < 0.05 < 0.15

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T65.040  
DATE: 17.04.03

PO / BATCH NO.: P035549/M137165

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 64 sq/ft  
QUANTITY INSPECTED: 64 sq/ft  
QUANTITY REJECTED: 0

THICKNESS ORDERED: .040  
THICKNESS RECEIVED: .040  
SHEET SIZE ORDERED: 4'x5'  
SHEET SIZE RECEIVED: 4'x5'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	AMS-4027
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	457125
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>99</u>	SIGNED OFF BY: _____		
DATE: <u>17-04-03</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35549**

Purchase Order Date 3/9/2017

PO Print Date 3/9/2017

Page Number 1 of 3

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
3/9/2017

MAR 09 2017

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S11GA	304/316 0.125 Sheet	3/15/2017 Yes 3/15/2017		32.00 sf	\$12.23	\$391.36

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** \$391.36

2	M304S16GA	304/316 Sheet .063	3/15/2017 Yes 3/15/2017		64.00 sf	\$3.25	\$208.28
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recu 32

SP17-03-21

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**PO Instructions:** sou0020710

**Note:**

3/9/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO35549

Purchase Order Date 3/9/2017

PO Print Date 3/9/2017

Page Number 2 of 3

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total: \$208.28**

3 M4130NR0.375 ✓ 4130 steel RD bar .375" ✓ 3/15/2017  
Yes  
3/15/2017

12.00 ✓  
f

\$17.92 \$215.00

MATERIAL: AS PER AISI 4130N ROUND BAR PER  
MIL-S-6758 OR AMS 6348/6370/6528

**Line Total: \$215.00**

4 M6061T6S.040 ✓ 6061-T6 .040 Sheet ✓ 3/15/2017  
Yes  
3/15/2017

64.00 ✓  
sf

\$7.20 \$460.80

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**Line Total: \$460.80**

5 M6061T6S.080 ✓ 6061-T6 .080 Sheet ✓ 3/15/2017  
Yes  
3/15/2017

64.00 ✓  
sf

\$5.15 \$329.30

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**PO Instructions:** sou0020710

**Note:**

3/9/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35549**

Purchase Order Date 3/9/2017

PO Print Date 3/9/2017

Page Number 3 of 3

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone**

800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

		<b>Line Total:</b>		<b>\$329.30</b>
6	71401-45	procurement quyality clauses	1.00	\$0.00

3/15/2017

No

3/15/2017

**Procurement Quality Clauses**

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

SPH-03-21

**Line Total:**

**\$0.00**

**PO Total:**

**\$1,604.74**

**PO Instructions:** sou0020710

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

1

**Change Date:**

3/9/2017